

LCP-AR2

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period July 1, 2009 to June 30, 2010.
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

City of Los Angeles

2. LCP I.D. Number (assigned by DIR):

009

3. Date of Initial Approval:

August 7, 1998

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Chris Jensen, Intergovernmental Agency Liaison Officer
Bureau of Contract Administration, 1149 South Broadway, Suite 300 Los Angeles, CA 90015
Tel.: (213) 847-2662 Fax: (213) 847-2777 e-mail: chris.jensen@lacity.org

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

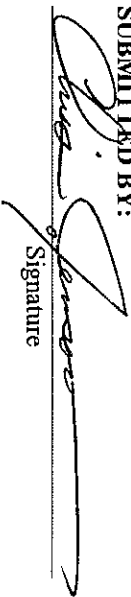
Please check one: ☒ Yes If Yes, proceed to item 6 on the next page

☐ No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,

455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

SUBMITTED BY:


Signature

CHRIS JENSEN / INTERGOVERNMENTAL LIAISON AUG. 27, 2010
Name and Title Date

LCP-AR2

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attachment 1		See Attachment 1	
Total			

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
	See Attachment 2	
Total		

LCP-AR2

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	See Attachment 3			<input type="checkbox"/> Yes <input type="checkbox"/> No	See Attachment 3
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total				<input type="checkbox"/> Yes <input type="checkbox"/> No	

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See Attachment 4			See Attachment 4
Total			

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

[illegible]

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
		See Attachment 6		

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) and date(s) of referral: _____

Please check one: ☒ Yes ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: See Attachment 7

Attachment 1
(For LCP-AR2 Section 6.A.)

CITY OF LOS ANGELES PUBLIC WORKS PROJECTS AWARDED AFTER JUNE 30, 2009
MASTER LIST

PROJECT NAME	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Santa Monica Bay Low Flow Diversion Upgrade Pkg 2	7/6/2009	Los Angeles Engineering	\$1,207,440.00
Tree Trimming for Street Lighting Illumination in the Parkways of 46 th St. from Broadway to Grand Ave.	7/8/2009	Trimming Land Company	\$98,560.00
Tree Trimming for Street Lighting Illumination in the Parkways of Woodman Ave from Chase St to Roscoe Blvd	7/8/2009	Mariposa Horticultural Enterprises, Inc.	\$141,822.50
Bel Air STM Conversion Street Lighting Project	7/8/2009	Moore Electrical Contracting, Inc.	\$2,239,621.00
Aqueduct Ave. (Near Morrison St.) Sewer	7/15/2009	Talcal Engineering, Inc.	\$45,752.00
LAX - Residential Soundproofing Prog. - Ph 13, Grp 7	7/21/2009	Karabuild Development and Construction	\$1,374,998.00
TRIMMING - Mariposa Ave. from Pico Blvd. and 15 th St.	7/22/2009	West Coast Arborists, Inc.	\$217,905.00
On-Call: South Los Angeles Wetlands Park Sit Readiness	8/7/2009	Interior Demolition, Inc.	\$650,000.00
TRIMMING - 2 nd Ave. from Martin Luther King Jr. Blvd.	8/12/2009	Trimming Land Company	\$80,800.00
TRIMMING - Eitwanda Ave. fr Chatsworth to Devonshire	8/17/2009	Tree Elements, Inc.	\$134,949.51
Elevator and Escalator System Upgrades - Site Modifications for Priority 1 Units at LAX	8/17/2009	W E O'Neil Construction Company of California	\$8,709,422.00
San Pedro ATSAC System	8/19/2009	KDC, Inc. dba, Kirkwood Dynalectric Company	\$7,333,027.00

ATSAC Coastal/West Los Angeles Transportation Imp.	8/19/2009	CSI Electrical Contractors, Inc.	\$987,013.00
Santa Monica Bay Low Flow Diversion Upgrade Pkg 4	8/31/2009	Griffith Company	\$2,279,000.00
Berth 102 Wharf and Backland Improvement Project	9/3/2009	Griffith Company/Dutra, JV	\$47,629,680.00
Asphalt and Concrete Recycling Program 2009-2011	9/3/2009	Dan Copp Crushing Corp.	\$1,815,650.00
Secondary Sewer Renewal Program SSRP U24 Robertson Blvd. and Alcott St.	9/16/2009	Vasilj, Inc. dba Ivanko	\$758,628.80
Street Lighting Pole Painting Project FY 08/09	9/16/2009	Color New Co.	\$125,300.00
5200-5224 West Arbor Vitae Site Preparation	9/21/2009	Pena Grading and Demolition	\$291,990.00
Platt Ranch ATSAC System	10/9/2009	C.T. & F.	\$3,620,636.02
Skirball Center Drive Widening Phase II	10/14/2009	L H Engineering Co., Inc.	\$1,272,298.50
Bradley West Gates at LAX	10/19/2009	Walsh Austin, JV	\$470,000,000.00
EMERGENCY: Sycamore Ave. Bulkhead Under La Presa Dr. - Phase II Emergency Erosion Control	10/19/2009	Bali Construction	\$79,041.00
Bradley West Core at LAX	10/19/2009	Walsh Austin, JV	\$585,000,000.00
LAX - Residential Soundproofing Prog. - Ph 13, Grp 8	10/21/2009	Karabuild Development and Construction	\$669,800.00
Ballona Lagoon Enhancement Phase III	10/21/2009	Natures Image, Inc.	\$499,785.41
Tampa Ave Bridge over LA River and Bikeway Underpass Bridge & Winnetka Ave Bridge over the LA River	10/23/2009	C.A. Rasmussen, Inc.	\$7,154,863.00
Vine Street Garage	10/23/2009	Woodcliff Corporation	\$8,852,000.00
Hyperion Treatment Plant Vista Del Mar Pedestrian Bridge Rehabilitation CIP-2367	11/16/2009	United Engineering & Construction, Inc.	\$457,400.00

EMERGENCY : Glenalbyn Dr. Sewer Easement Repair	11/19/2009	Calex Engineering	\$379,657.50
Lemon Grove Lighting Improvement Transportation, Community and System Preservation Program	11/25/2009	Lincoln Pacific Builders, Inc.	\$189,497.00
LAX - Residential Soundproofing Prog. - Ph 13, Grp 9	12/7/2009	Harry H. Joh Construction, Inc.	\$1,384,000.00
Taxi Lane "S" Improvements	12/7/2009	Flatiron West, Inc.	\$95,866,596.50
North Main Street Bridge over the Los Angeles River Earthquake Retrofit	12/9/2009	T.T. Polich & Associates	\$5,726,248.20
Construction Services Contract (CISCO7)	12/9/2009	Murray Plumbing & Heating Corp.	\$12,000,000.00
Peck Park Canyon Enhancement Project	1/6/2010	C.S. Legacy Construction, Inc.	\$3,636,946.00
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation & Donald C Tillman Water Reclamation Plant Gallery Ventilation	1/13/2010	Mehta Mechanical Co., Inc. dba MMC, Inc.	\$441,000.00
Los Angeles Zoo Parking Lot	1/15/2010	Pima Corporation dba Advanced Construction	\$4,227,360.00
EMERGENCY: Riverdale Ave. Green St. Project	1/15/2010	Mike Pritch & Sons, Inc.	\$385,880.87
Harry Bridges Blvd. Voluntary Improvements	1/21/2010	Shawman	\$17,715,360.00
Berths 212-224 Administration Bldg. HVAC Upgrade	1/21/2010	Bon Air Incorporated	\$592,500.00
EMERGENCY: Central LA Recycling & Transfer Station - Loading Port Tunnel and Concrete Slab Reconstruction	1/29/2010	John S. Meek Company	\$1,291,748.00
ARRA Regional Surface Transportation Program Funds Bike Safe Grating Replacement Project	2/3/2010	Peterson/Chase Construction	\$1,229,475.00
Super Expedited Wastewater Emergency Rehab for Sewers	2/12/2010	Ramona, Inc.	\$20,000,000.00

Elevators, Escalators, and Moving Walk Upgrades - Procurement and Installation at LAX	2/26/2010	Schindler Elevator Corporation	\$40,832,719.00
Super Expedited Wastewater Emergency Rehabilitation for Sewers Contract Serial No. 4 (S.E.W.E.R.S. 4)	3/4/2010	Ramona, Inc.	\$20,000,000.00
Emergency Sewer Repair - Descanso Dr. (3200 Block)	3/4/2010	Zondiros Corporation	\$100,000.00
SSRP H26A Franklin Ave. & Hyperion Ave., and H26D Griffith Park Blvd. & Glendale Blvd.	3/8/2010	Prkacin Company	\$1,665,480.40
ARRA TEA Funded Bike Safe Grating Replacement Proj.	4/2/2010	Peterson/Chase Construction	\$414,845.50
South Los Angeles Wetlands Park	4/9/2010	Ford E.C.	\$6,370,000.00
South Los Angeles Animal Care Center	4/23/2010	Mackone Development, Inc.	\$9,594,158.00
Berth 93 Cruise Terminal AMP Retrofit No. 2	4/27/2010	Doty Brothers Equipment	\$2,432,107.00
Trap Maintenance Hole Modification and Upgrade Phase 1	5/3/2010	Mathew and Stewart Company	\$179,870.00
DCTWRP Filter Railing System Upgrade	5/3/2010	PPC Construction	\$299,750.00
EMERGENCY: Westside Park Rainwater Irrigation Proj.	5/4/2010	PPC Construction	\$2,675,963.50
ARRA TPS/ATSAC Communications Systems Rehab.	5/7/2010	Crosstown Electrical & Data, Inc.	\$4,483,000.00
SSRP H04B 3 rd St. and La Cienega Blvd.	5/10/2010	Mathew and Stewart Company	\$1,328,544.01
SSRP H26B Lo Feliz Blvd. & Riverside Dr. and H26C Sanborn Ave. & Griffith Park Blvd.	5/17/2010	Ramona, Inc.	\$1,395,087.00
Airport Response Coordination Center (ARCC)	5/17/2010	Technion Contractors, Inc.	\$3,373,000.00
SSRP P11 Marmion Way & Figueroa Street	5/19/2010	Mathew and Stewart Company	\$416,459.00
SSRP S15 Grand Ave. & 58 th Street	5/19/2010	MNR Construction, Inc	\$449,485.00

SSRP P18B Verdugo Rd. and Avenue 33	5/24/2010	Ramona, Inc.	\$1,720,485.00
Sigueiros Mural Protective Shelter	5/28/2010	Royal Construction	\$5,380,000.00
SSRP P14 Pasadena Fwy. and Marmion Way	5/28/2010	John T. Malloy, Inc.	\$1,055,768.00
SSRP P18A Eagle Rock Blvd. & York Blvd.	6/4/2010	MNR Construction, Inc.	\$1,835,936.50
Reseda ATSAC Phase 2	6/4/2010	KDC, Inc. dba Kirkwood Dynalectric Company	\$5,430,386.00
SSRP N15 Glendale Blvd. & Scott Ave.	6/14/2010	Charles King Co., Inc.	\$2,114,786.60
Lincoln Park Outdoor Refurbishment Phase II	6/15/2010	Singel Company	\$396,000.00
Delano Park Synthetic Soccer Field	6/15/2010	Park West Landscape, Inc.	\$396,000.00
TRIMMING - Street Lighting Illumination in the Parkways of Burnett Ave, from Chatsworth to Devonshire	6/23/2010	West Coast Arborists, Inc.	\$131,768.00
TRIMMING - Street Lighting Illumination in the Parkways of Florence Ave. from Central to Avalon Blvd.	6/23/2010	West Coast Arborists, Inc.	\$163,502.00
SSRP H35 Griffith Park & Franklin Ave.	6/23/2010	Williams Pipeline Contractors, Inc.	\$956,810.00
SSRP - P12 Avenue 50 & Monte Vista St.	6/23/2010	MNR Construction, Inc.	\$858,295.00
TRIMMING - Street Lighting Illumination in the Parkways of Orange Grove Ave. from San Vicente to Pico	6/23/2010	West Coast Arborists, Inc.	\$155,097.00
TRIMMING - Street Lighting Illumination in the Parkways of Shoup Ave. from Strathern to Saticoy	6/23/2010	So. Cal. Tree Care, Inc.	\$145,125.00
SSRP N09 Fresno Street and Oregon Street	6/28/2010	MNR Construction, Inc.	\$871,217.20
Hyperion Treatment Plant Digester Gas Compressor	6/30/2010	USS Cal Builders, Inc.	\$24,398,579.00
DCT Water Reclamation Plant In-Plant Storage (CIP6178)	6/30/2010	Brutoco Engineering & Const.	\$8,695,000.00

SSRP N09 Fresno Street and Oregon Street	6/30/2010	Mike Prlich & Sons, Inc.	\$914,520.50
Brentwood Series to Multiple (STM) Lighting Project	6/30/2010	Lincoln Pacific Builders, Inc.	\$1,777,865.00
Don Rodolfo Place Drainage Improvement	6/30/2010	LSC Construction	\$68,000.00
			\$1,472,269,261.02

TOTAL NO. OF PROJECTS: 81

\$1,472,269,261.02

Attachment 2
(For LCP-AR2 Section 6.B.)

**ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE SUBJECT TO THE LIMITED
EXEMPTION CLAUSE OF LC § 1771.5(a) - JULY 1, 2009 THROUGH JUNE 30, 2010**

Project Name	Description of Work	Contract Amount
Pacific Police Department	Asbestos monitoring service	\$2,002.00
Boyle Heights City Hall	Concrete sawing	\$14,962.99
East Valley Sanitation Yard	Installation of hydraulic lift	\$3,876.04
East Valley Sanitation Yard	Removal of rotary parallelogram vehicle lift	\$8,783.00
Emergency Operations Center Building	Installation of hardware on inside doors and outdoor gates	\$4,100.00
Southwest Yard	Inspection for epoxy and welding	\$2,016.00
Hollywood Police Department Garage & Parking	Design and construction of cmu wall	\$10,181.66
Chatsworth Library	Provide and install pavers	\$16,600.00
Piper Tech Center - Carpenter Shop	Onsite services for CNC routing machine	\$2,500.00
Crestwood Hills Rec Center	Floor installation to include leveling approx. 100 sq. ft. of concrete, floor prep, glue to concrete	\$19,837.75
Piper Tech Center	Service for Gerber Router/Artcam	\$4,060.75
Fire Station# 98	Installation of Epro System III (waterproofing)	\$7,510.00

Police Administration Building - 9 th Floor	Re-routing and installation of fire alarms; installation of man-trap	\$8,591.31
		\$105,021.50

Attachment 3
(For LCP-AR2 Section 6.C.)

**SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2009 THROUGH JUNE 30, 2010**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
Cypress Park Lighting Improvement Phase 2 - Street Lighting Project	Pro Tech Engineering Corp.	\$13,919.23	\$8,868.56	Yes	Under Payment of Prevailing Wages
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	Avis Construction, Inc.	\$3,155.20	\$3,180.80	No	Non-Payment of Prevailing Wages
Metro Detention Center	Artesia Glass	\$0.00	\$1,266.24	No	Under Payment of Prevailing Wages
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	Pro Tech Engineering Corp.	\$86,949.95	\$0.00	Yes	Under Payment of Prevailing Wages; Non- Payment of Prevailing Wages
Catch Basin Inserts	Ecology Control Industries	\$0.00	\$89,638.60	No	Under Payment of Prevailing Wages
Catch Basin Opening Screen Covers	West Coast Storm, Inc.	\$116,253.47	\$67,532.95	No	Under Payment of Prevailing Wages; Under Reporting Hours Worked

Hollenbeck Replacement Station	JMS Air Conditioning & Heating	\$0.00	\$8,635.91	No	Under Payment of Prevailing Wages
Emergency Ops. Center/Police Ops. Center/Fire Station # 4	ASSI Security, Inc.	\$0.00	\$48,137.31	Yes	Under Payment of Prevailing Wages; Under Reporting Workers and Hours Worked
TBIT Interior Improvements and Baggage Screening Fac. at LAX	Twining Laboratories	\$0.00	\$5,678.60	No	Miss-Classification of Worker
Oakridge Mobile Home Park Wildfire Debris Removal	Sherman Oaks Tree Service	\$0.00	\$1,247.46	No	Non-Payment of Fringe Benefits
Air Treatment Facility (ECIS) - La Cienega and Jefferson	Metro Builders & Engineers Group	\$0.00	\$15,360.33	No	Under Payment of Prevailing Wages
Fulton Ave. Bridge Over the Los Angeles River	K & H Construction, Inc.	\$0.00	\$200.96	No	Non-Payment of Training Fund Contributions
Rampart Police Station	Hydro Aluminum & Glazing Corp.	\$0.00	\$44,958.08	No	Under Payment of Prevailing Wages
Harbor Replacement Station and Jail	United Doors Installation, Inc.	\$18,618.00	\$16,168.00	Yes	Under Reporting Workers
Brand Park Community Building	Tek-Up Construction, Inc.	\$526,391.48	\$0.00	Yes	Under Payment of Prevailing Wages; Under Reporting Workers
Police Headquarters Facility	Kreit Mechanical Association	\$0.00	\$9,811.25	Yes	Non-Payment of Prevailing Wages
Gilbert Lindsay Synthetic Soccer Field – Phase 2	Crabtree Glass Company, Inc.	\$0.00	\$1,433.19	No	Miss-Classification of Workers

Remote Boarding Facilities Modifications	2 H Construction	\$0.00	\$27,500.00	Yes	Under Payment Prevailing Wages; Under Payment of Overtime
Ross Snyder Rec Center Parking Lot	Tobo Construction, Inc.	\$37,764.90	\$0.00	Yes	Non-Payment of Prevailing Wages; Under Reporting Workers
Crenshaw Fire Station # 94	Genesis Electric	\$72,100.98	\$0.00	No	Under Payment of Prevailing Wages
Secondary Sewer Replacement Project H29B Laurel Cyn. Blvd. & Kirkwood Dr.	Christian Bros. Lining	\$14,510.95	\$10,935.95	No	Under Payment of Prevailing Wages
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	California Engineering & Contracting	\$47,069.40	\$0.00	Yes	Non-Payment of Prevailing Wages
Fire Station # 64	Powercom (O C Power Systems, Inc.	\$0.00	\$42,569.85	Yes	Under Payment of Prevailing Wages
Blythe Street Rec Center - New Recreation Center	Tobo Construction, Inc.	\$535,697.04	\$0.00	No	Under Payment of Prevailing Wages
Crenshaw Fire Station # 94	Genesis Electric	\$0.00	\$838.24	No	Non-Payment of Training Fund Contributions
Harvard Park Pool and Bathhouse	Coastal Gardens Landscape Co	\$2,806.72	\$1,806.72	No	Under Payment of Prevailing Wages
Barrio Action Youth and Family Center (El Sereno Constituent Service & Youth Center)	Hydro Aluminum & Glazing Corp.	\$0.00	\$84,664.24	Yes	Under Payment of Prevailing Wages; Under Reporting Workers

Lafayette Park - Recreation Center	V N Steel Fabrication, Inc.	\$0.00	\$2,898.51	No	Under Payment of Prevailing Wages
Silver Lake Branch Library	Ornelas Electric	\$23,141.37	\$10,230.25	No	Under Payment of Wages
Martin Luther King Park	Tropical Creations, Inc.	\$2,066.56	\$0.00	No	Under Payment of Wages
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	Avis Construction, Inc.	\$11,961.28	\$0.00	No	Non-Payment of Training Fund Contributions
South LA Neighborhood City Hall	Siapin Horticulture, Inc.	\$43,511.57	\$5,941.28	No	Non-Payment of Prevailing Wages
Fire Station # 64	Southern California Overhead Doors	\$28,291.73	\$0.00	No	Non-Payment of Prevailing Wages; Under Reporting of Workers
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	Cal-Pac Engineering Co., Inc.	\$0.00	\$1,762.08	No	Non-Payment of Training Fund Contributions
Hyperion Treatment Plant - Primary Battery C Modifications Improvement Project	Diablo Contractors, Inc.	\$19,287.56	\$0.00	No	Miss-Classification of Workers
SSRP H32B Sunset Blvd. & Canyon Dr.	Christian Bros. Lining	\$4,452.98	\$4,452.98	No	Under Payment of Prevailing Wages
Complete Maintenance and Repair of Baggage Conveyor Systems, Jet Bridges, & Various Aircraft Support Equipment in Terminal 3 at LAX	JBT Aero Tech, Inc.	\$587,370.99	\$467,711.09	Yes	Under Payment of Prevailing Wages

Gilbert Lindsay Synthetic Soccer Field Phase 2	La Habra Fire Protection & Plumbing	\$10,455.82	\$3,114.14	No	Under Payment of Prevailing Wages; Under Reporting of Workers; Miss Classification of Workers
Silverlake Branch Library	United Landscape	\$22,601.37	\$22,601.37	No	Under Payment of Prevailing Wages; Under Reporting of Workers
Little Tokyo Branch Library	FEI Enterprises, Inc.	\$0.00	\$219,301.21	Yes	Under Payment of Prevailing Wages; Under Reporting of Workers; Miss Classification of Workers
Central Outfall Sewer Phase 2	Redzone Robotics	\$0.00	\$30,212.35	No	Under Payment of Prevailing Wages
Fulton Ave. Bridge Over the Los Angeles River	C-1 Construction, Inc.	\$52,562.49	\$11,280.58	No	Under Payment of Prevailing Wages
Crenshaw Fire Station # 94	Genesis Electric	\$135,592.27	\$123,178.27	Yes	Under Payment of Prevailing Wages; Under Reporting of Hours
Hollenbeck Replacement Station	First Fire Systems, Inc.	\$3,681.44	\$3,681.44	No	Under Payment of Prevailing Wages
Harbor Replacement Station & Jail	First Fire Systems, Inc.	\$124,595.36	\$81,875.36	No	Non-Payment of Prevailing Wages
Lighting & Lamp Retrofitting & Replacement	Graphic Electric, Inc.	\$91,940.12	\$0.00	No	Under Payment of Prevailing Wages

South Los Angeles Neighborhood City Hall	Siapin Horticulture, Inc.	\$43,709.55	\$0.00	No	Under Reporting Hours Worked
Fire Station # 87	Precise Air Systems, Inc.	\$64,152.28	\$0.00	No	Under Payment of Prevailing Wages; Non-Payment of Training Funds
Emergency Sewer Repair - Arlington Ave. (4100)	Zondiros Corporation	\$5,244.74	\$0.00	No	Non-Payment of Prevailing Wages; Non-Payment of Overtime; Non-Payment of Trng. Fund Contribution
LA Zoo - Pachyderm Forest Phase II	Tropical Creations	\$20,773.53	\$0.00	No	Under Reporting Hours Worked; Non-Payment of Training Funds
Berths San Pedro Waterfront Enhancements	Architectural Design & Signs, Inc.	\$0.00	\$6,637.06	No	Under Reporting Hours Worked (Travel Time)
Crenshaw Fire Station # 94	Southern California Overhead Doors	\$0.00	\$120.47	No	Under Reporting Hours Worked
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	RS One Plumbing	\$0.00	\$887.35	No	Under Payment of Prevailing Wages
HTP Dismantling Unused Facilities CIP 2355	LVI Environmental Services, Inc.	\$0.00	\$219.36	No	Miss Classification of Workers
North Outfall Sewer (NOS) Maze Rehabilitation - Phase V	Spiniello Companies	\$0.00	\$14,045.01	No	Miss Classification of Workers

Air Freight 1 Roof Regeneration	Tiffany Group	\$0.00	\$1,431.14	No	Under Payment of Prevailing Wages (No Fringe Benefits)
Fire Station # 21	Izhak's Custom Interiors	\$0.00	\$45,667.46	Yes	Under Payment of Prevailing Wages; Miss Classification of Workers (with Liquidated Damages)
Berth 301 Demolition	BHL Industries	\$0.00	\$8,212.67	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Non- Payment of Training Funds
Catch Basin Opening Screen Covers	West Coast Storm, Inc.	\$113,607.95	\$0.00	No	Under Reporting Hours Worked
Emergency Sewer Repair - Westshire Drive R/W	Zondiros Corporation	\$11,005.19	\$3,441.02	No	Under Reporting Hours Worked
TBIT Interior Improvements and Baggage Screening Facilities at LAX	Mike Payne & Associates	\$61,160.00	\$0.00	No	Under Payment of Prevailing Wages (Travel & Subsistence)
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	Cal-Pac Engineering Co., Inc.	\$27,895.52	\$0.00	No	Under Reporting Workers and Hours Worked
Fire Station # 64	Tank Specialists, Inc.	\$3,116.80	\$0.00	No	Miss-Classification of Workers
		\$2,987,415.79	\$1,559,488.89		

Attachment 4
(For LCP-AR2 Section 6.D.)

**EXPLANATION FOR LACK OF REQUEST FOR APPROVAL OF FORFEITURE ON CERTAIN
ASSESSMENTS OF WAGES AND PENALTIES
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2009 THROUGH JUNE 30, 2010**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
Metro Detention Center	\$0.00	\$1,266.24	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. (Initial assessment was included with 2008-2009 Annual Report.) Contractor paid revised restitution and penalties before Request for Approval could be sent.
Catch Basin Inserts	\$0.00	\$89,638.60	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was voluntarily corrected; matter was resolved before Request for Approval could be sent.
Catch Basin Opening Screen Covers	\$116,253.47	\$67,532.95	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
TBIT Interior Improvements and Baggage Screening Fac. at LAX	\$0.00	\$5,678.60	Contractor's failure to properly classify a worker was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.

Oakridge Mobile Home Park Wildfire Debris Removal	\$0.00	\$1,247.46	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent. In addition, amount was very small, Request for Approval was not cost effective.
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$0.00	\$15,360.33	Contractor's failure to properly classify workers and pay the predetermined increase were good faith mistakes; the errors were promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Fulton Ave. Bridge Over the Los Angeles River	\$0.00	\$200.96	Contractor's failure to pay training fund contributions was a good faith mistake; the error was promptly and voluntarily corrected; amount was very small, Request for Approval was not needed and not cost effective.
Rampart Police Station	\$0.00	\$44,958.08	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Gilbert Lindsay Synthetic Soccer Field – Phase 2	\$0.00	\$1,433.19	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent. In addition, amount was very small, Request for Approval was not cost effective.
Secondary Sewer Replacement Project H29B Laurel Cyn. Blvd. & Kirkwood Dr.	\$14,510.95	\$10,935.95	Contractor worked, and reported working, 4-10s. The error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Blythe Street Rec Center - New Recreation Center	\$535,697.04	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.

Crenshaw Fire Station # 94	\$0.00	\$838.24	Contractor's failure to pay training fund contributions was a good faith mistake; the error was promptly and voluntarily corrected; Request for Approval was not needed.
Harvard Park Pool and Bathhouse	\$2,806.72	\$1,806.72	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Lafayette Park - Recreation Center	\$0.00	\$2,898.51	Discovered underpayment during Source Document Review; contractor quickly agreed to correct. Contractor's underpayment of wages and non-payment of training funds was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; matter was resolved before Request for Approval could be sent.
Silverlake Branch Library	\$23,141.37	\$10,230.25	Contractor provided additional information which resulted in downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Martin Luther King Park	\$2,066.56	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
South LA Neighborhood City Hall	\$43,511.57	\$5,941.28	Upon receiving initial assessment, contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.

Fire Station # 64	\$28,291.73	\$178.80	Contractor was initially very lax in submitting CPRs. With no CPRs the OCC was forced to do an assessment. Upon receiving the assessment, the contractor submitted CPRs to OCC. CPRs actually revealed very minor violations. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	\$0.00	\$1,762.08	Contractor's failure to pay training fund contributions was a good faith mistake; the error was promptly and voluntarily corrected; Request for Approval was not needed.
Hyperion Treatment Plant - Primary Battery C Modifications Improvement Project	\$19,287.56	\$0.00	Original assessment was based on apparent misclassification. However further investigation revealed a jurisdictional dispute with two crafts claiming the work. Assessment was rescinded.
Secondary Sewer Replacement Project H32B Sunset Blvd. & Canyon Dr.	\$4,452.98	\$4,452.98	Contractor worked - and reported working - 4-10s. The error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Gilbert Lindsay Synthetic Soccer Field Phase 2	\$10,455.82	\$3,114.14	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution before Request for Approval could be sent.
Silverlake Branch Library	\$22,601.37	\$22,601.37	Immediately upon receiving assessment prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Central Outfall Sewer Phase 2	\$0.00	\$30,212.35	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; matter was resolved before Request for Approval could be sent.

Fulton Ave. Bridge Over the Los Angeles River	\$52,562.49	\$11,280.58	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Hollenbeck Replacement Station	\$3,681.44	\$3,681.44	Upon receiving assessment contractor paid restitution and penalties before Request for Approval could be sent.
Harbor Replacement Station & Jail	\$124,595.36	\$81,875.36	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Lighting & Lamp Retrofitting & Replacement	\$91,940.12	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
South Los Angeles Neighborhood City Hall	\$43,709.55	\$0.00	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent. (Payment was made subsequent to this reporting period and will be reflected in next annual report.)
Fire Station # 87	\$64,152.28	\$0.00	Workers filed complaints with the OCC much later than 180 days after acceptance of the public work specified in Section 1741 of the Labor Code. By sending the assessment, the OCC attempted to help the workers recover their unpaid wages, however all funds had already been released. Matter is closed. No need to send Request for Approval.

Emergency Sewer Repair - Arlington Ave. (4100)	\$5,244.74	\$0.00	Upon receiving initial assessment contractor immediately paid revised restitution and penalties before Request for Approval could be sent. (Payment was made subsequent to this reporting period and will be reflected in next annual report.)
LA Zoo - Pachyderm Forest Phase II	\$20,773.53	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Berths San Pedro Waterfront Enhancements	\$0.00	\$6,637.06	Discovered underpayment during Source Document Review; contractor agreed to correct. Error was a good faith mistake; and was promptly and voluntarily corrected without a standard assessment before Request for Approval could be sent.
Crenshaw Fire Station # 94	\$0.00	\$120.47	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; Request for Approval was not needed. Also, amount is exceedingly small, Request for Approval was not cost effective.
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	\$0.00	\$887.35	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; Request for Approval was not needed. Also, amount is exceedingly small, Request for Approval was not cost effective.
Hyperion Treatment Plant Dismantling Unused Facilities CIP 2355	\$0.00	\$219.36	Contractor's failure to properly classify a worker was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent. Also, amount is exceedingly small, Request for Approval was not cost effective.

North Outfall Sewer (NOS) Maze Rehabilitation - Phase V	\$0.00	\$14,045.01	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; Request for Approval was not needed.
Air Freight 1 Roof Regeneration	\$0.00	\$1,431.14	Contractor's failure to pay fringe benefits was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Request for Approval was not needed.
Berth 301 Demolition	\$0.00	\$8,212.67	Discovered underpayment during Source Document Review; contractor quickly agreed to correct. Contractor's underpayment of wages and non-payment of training funds was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment; matter was resolved before Request for Approval could be sent.
Catch Basin Opening Screen Covers	\$113,607.95	\$0.00	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent. (Payment was made subsequent to this reporting period and will be reflected in next annual report.)
Emergency Sewer Repair - Westshire Drive R/W	\$11,005.19	\$3,441.02	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
TBIT Interior Improvements and Baggage Screening Facilities at LAX	\$61,160.00	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	\$27,895.52	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.

Fire Station # 64	\$3,116.80	\$0.00	Upon learning an assessment was in progress, contractor requested meeting with OCC. Contractor provided additional information which resulted in revision of intended assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent. (Payment was made subsequent to this reporting period and will be reflected in next annual report.)
	\$1,446,522.11	\$454,120.54	

Attachment 5
(For LCP-AR2 Section 6.E.)

**WAGES AND PENALTIES ASSESSED AND/OR RECOVERED ON CITY OF LOS ANGELES
PROJECTS FOR WHICH APPROVAL OF FORFEITURE WAS REQUESTED FROM THE LABOR
COMMISSIONER - JULY 1, 2009 THROUGH JUNE 30, 2010**

Amount Assessed					Amount Recovered					
PROJECT NAME	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Cypress Park Lighting Improvement Phase 2 - Street Lighting Project	\$0.00	\$6,350.00	\$525.00	\$7,044.23	\$13,919.23	\$0.00	\$1,500.00	\$525.00	\$6,843.56	\$8,868.56
Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	\$0.00	\$400.00	\$0.00	\$2,755.20	\$3,155.20	\$0.00	\$400.00	\$0.00	\$2,780.80	\$3,180.80
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	\$0.00	\$22,800.00	\$50.00	\$64,099.95	\$86,949.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hollenbeck Replacement Station	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.50	\$0.00	\$6,973.41	\$8,635.91

Emergency Ops. Center/Police Ops. Center/Fire Station # 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$37,337.31	\$48,137.31
Harbor Replacement Station and Jail	\$0.00	\$2,450.00	\$50.00	\$16,118.00	\$18,618.00	\$0.00	\$0.00	\$0.00	\$50.00	\$16,118.00	\$16,168.00
Brand Park Community Building	\$0.00	\$87,000.00	\$275.00	\$439,116.48	\$526,391.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police Headquarters Facility	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$8,236.25	\$9,811.25
Remote Boarding Facilities Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,500.00	\$27,500.00
Ross Snyder Rec Center Parking Lot	\$0.00	\$5,750.00	\$225.00	\$31,789.90	\$37,764.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crenshaw Fire Station # 94	\$0.00	\$13,600.00	\$0.00	\$58,500.98	\$72,100.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	\$0.00	\$7,800.00	\$0.00	\$39,269.40	\$47,069.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Station # 64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,569.85	\$42,569.85
Barrio Action Youth and Family Center (El Sereno Constituent Service & Youth Center)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,850.00	\$0.00	\$74,814.24	\$84,664.24

Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	\$0.00	\$1,450.00	\$0.00	\$10,511.28	\$11,961.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Complete Maintenance and Repair of Baggage Conveyor Systems, Jet Bridges, & Various Aircraft Support Equipment in Terminal 3 at LAX	\$0.00	\$241,800.00	\$16,625.00	\$328,945.99	\$587,370.99	\$0.00	\$0.00	\$16,625.00	\$451,086.09	\$467,711.09
Little Tokyo Branch Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,692.05	\$0.00	\$219,301.21	\$258,993.26
Crenshaw Fire Station # 94	\$0.00	\$21,850.00	\$0.00	\$113,742.27	\$135,592.27	\$0.00	\$10,925.00	\$0.00	\$112,253.27	\$123,178.27
Fire Station # 21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.00	\$0.00	\$45,667.46	\$46,857.46
Totals	\$0.00	\$411,250.00	\$17,750.00	\$1,111,893.68	\$1,540,893.68	\$0.00	\$77,594.55	\$17,200.00	\$1,051,481.45	\$1,146,276.00

Attachment 6
(For LCP-AR2 Section 6.F.)

**ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE THE SUBJECT OF LC § 1742
PROCEEDINGS - JULY 1, 2009 THROUGH JUNE 30, 2010**

PROJECT NAME	CONTRACTOR	NATURE OF VIOLATION	ODL CASE #	CURRENT STATUS
Fire Station # 64	OC Power Systems, Inc./Powercom /USS Cal Builders	Under Payment of Prevailing Wages	09-0189	Settled. Prime contractor agreed to an assignment of funds to allow City to retain \$381,346.73 (restitution), \$41,405.00 (penalties) + \$4,228.78 (training fund).
Harbor Replacement Station & Jail	United Doors Installation, Inc.	Under Reported Number of Workers	-----	Settled. Prime contractor paid \$15,961.20 (restitution) + \$50.00 (penalties) + \$156.80 (training fund).
Ross Snyder Rec Center Parking Lot	Tobo Construction, Inc.	Non-Payment of Prevailing Wages/Under Reported Number of Workers	10-0019	Settled. Contractor agreed to an assignment of funds to allow City to retain \$27,171.76 (restitution), \$7,675.00 (penalties) + \$210.20 (training fund).
Brand Park Community Building	Tek-Up Construction, Inc.	Under Payment of Prevailing Wages/Under Reported Number of Workers	10-0046	Hearing is currently in progress with Christine Harwell as Hearing Officer. There has been three days of testimony so far; matter is expected to conclude on September 13, 2010.
Crenshaw Fire Station # 94	Genesis Electric	Under Payment of Prevailing Wages	-----	Settled. Contractor paid \$112,115.25 (restitution), \$10,925 (penalties) + \$1,627.02 (training).

Washington Solvents, Automotive, Flammable and Electronics (SAFE) Collection Center	Avis Construction	Non-Payment of Prevailing Wages	10-0069	Settled. Contractor agreed to an assignment of funds to allow City to retain \$13,266.48 (restitution) and \$1,850.00 (penalties).
Cypress Park Lighting Improvement Phase 2 - Street Lighting Project	Pro Tech Engineering Corp.	Under Payment of Prevailing Wage/Under Reporting Hours Worked/Miss Classification of Workers	10-0068	Settled. Contractor paid \$6,437.47 in restitution, \$2,025.00 in penalties + \$293.78 training.
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	California Engineering	Non-Payment of Prevailing Wages	10-0051	Contractor paid restitution and penalty checks, however checks bounced. Next Pre-Hearing Conference scheduled for August 30, 2010.
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	Pro Tech Engineering Corp.	Under Payment of Prevailing Wage/Under Reporting Hours Worked/Miss Classification of Workers	10-0050	Settled. Contractor paid \$7,706.39 (restitution), \$1,200.00 (penalties) + \$179.67 (training).
Complete Maintenance and Repair of Baggage Conveyor Systems, Jet Bridges, & Various Aircraft Support Equipment in Terminal 3 at LAX	JBT Aero Tech, Inc.	Under Payment of Prevailing Wages/ Under Payment of Overtime/ Non-Payment of Training Fund Contributions	-----	Settled. Contractor paid \$451,086.09 (restitution) + \$16,625.00 (penalties).

Attachment 7

(For LCP-AR2 Section 6.H.)

CONTRACTORS REFERRED TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2009 THROUGH JUNE 30, 2010

Contractor	License Number	Date of Referral
Mike Pritch & Sons	760474	July 13, 2009
Southwest Pipeline and Trenchless Corp	773862A	August 24, 2009
J.R. Universal Construction, Inc.	843861	November 24, 2009